

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 7/1/2006 To: 7/31/2006  
 YEAR FROM: 1/1/2006 To: 7/31/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	10		83	
POLICY ISSUES	3	30.0	13	15.7
EMPLOYEE RELATIONS	3	30.0	22	26.5
CUSTOMER RELATIONS	2	20.0	6	7.2
THEFT OF TIME	1	10.0	13	15.7
WORKPLACE VIOLENCE/THREATS	1	10.0	3	3.6
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.2
ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	2.4

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DISCRIMINATION	0	0.0	5	6.0
THEFT OF GOODS/SERVICES	0	0.0	1	1.2
FRAUD	0	0.0	2	2.4
KICKBACKS	0	0.0	1	1.2
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	2.4
SAFETY ISSUES AND SANITATION	0	0.0	3	3.6
SEXUAL HARASSMENT	0	0.0	2	2.4
SUBSTANCE ABUSE	0	0.0	1	1.2
CONFLICTS OF INTEREST	0	0.0	6	7.2